

JT PROPERTY MAINTENANCE LIMITED

**Company Registration Number:
06889859 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

JT PROPERTY MAINTENANCE LIMITED

Company Information for the Period Ended 30th April 2011

Director:	James Thompson
Registered office:	16 Rope Lane Wistaston Crewe Cheshire CW2 6RD
Company Registration Number:	06889859 (England and Wales)

JT PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	111	-
Total fixed assets:		<u>111</u>	<u>-</u>
Current assets			
Debtors:		-	4,481
Cash at bank and in hand:		12,222	2,209
Total current assets:		<u>12,222</u>	<u>6,690</u>
Creditors			
Creditors: amounts falling due within one year		5,385	4,748
Net current assets (liabilities):		<u>6,837</u>	<u>1,942</u>
Total assets less current liabilities:		<u>6,948</u>	<u>1,942</u>
Total net assets (liabilities):		<u><u>6,948</u></u>	<u><u>1,942</u></u>

The notes form part of these financial statements

JT PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,947	1,941
Total shareholders funds:		<u>6,948</u>	<u>1,942</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Thompson
Status: Director

The notes form part of these financial statements

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with FRSSE (effective April 2008)

Turnover policy

Turnover represents amounts receivable for services

Tangible fixed assets depreciation policy

Tangible fixed assets will in future years be depreciated at 20 per annum. No depreciation has been charged in 2011 because assets were acquired very close to the year end.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
Additions:	111
At 30th April 2011:	111
Net book value	
At 30th April 2011:	111

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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